



Monthly Commission Statement December, 2018

Statement Date: 1/03/2019

FILE COPY

Davidson County Detention
2511 E US HWY 64 ATTN: CHARLENE FOSTER
Lexington NC 27292

| Call Type | Payment Method | Total Calls | Total Minutes | Gross Revenue | Commission % | Commission Earned |
|-----------------------|----------------------------|---------------|----------------|--------------------|----------------|--------------------|
| Local | Prepaid Collect | 2,051 | 20,096 | \$3,416.32 | 40.00% | \$1,366.53 |
| | Debit | 5,677 | 42,146 | \$7,163.14 | 40.00% | \$2,865.26 |
| | Local Total | 7,728 | 62,242 | \$10,579.46 | | \$4,231.78 |
| Intralata | Prepaid Collect | 1,604 | 12,151 | \$4,860.40 | 40.00% | \$1,944.16 |
| | Debit | 3,721 | 20,694 | \$8,277.60 | 40.00% | \$3,311.04 |
| | Intralata Total | 5,325 | 32,845 | \$13,138.00 | | \$5,255.20 |
| Interlata | Prepaid Collect | 376 | 3,092 | \$1,236.80 | 40.00% | \$494.72 |
| | Debit | 556 | 3,366 | \$1,346.40 | 40.00% | \$538.56 |
| | Interlata Total | 932 | 6,458 | \$2,583.20 | | \$1,033.28 |
| Interstate | Prepaid Collect | 1,142 | 10,165 | \$2,134.65 | 0.00% | \$0.00 |
| | Debit | 736 | 5,337 | \$1,120.77 | 0.00% | \$0.00 |
| | Interstate Total | 1,878 | 15,502 | \$3,255.42 | FCC Regulation | \$0.00 |
| International | Debit | 13 | 52 | \$42.20 | 40.00% | \$16.88 |
| | International Total | 13 | 52 | \$42.20 | | \$16.88 |
| Total Collect | | | | \$0.00 | | \$0.00 |
| Total Prepaid Collect | | 5,173 | 45,504 | \$11,648.17 | | \$3,805.41 |
| Total Debit | | 10,703 | 71,595 | \$17,950.11 | | \$6,731.74 |
| Total Prepaid Card | | | | \$0.00 | | \$0.00 |
| Grand Total | | 15,876 | 117,099 | \$29,598.28 | | \$10,537.14 |

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

PAY TEL COMMUNICATIONS, INC.

DAVID0003

Davidson County Jail

0000143855

Jan 4, 2019

VENDOR NO.:

NAME:

| INVOICE | REFERENCE | INV. DATE | INV. AMOUNT | DESCRIPTION | ADJ. AMT. | AMT. PAID |
|----------------|------------|------------|-------------|-------------|-----------|-------------|
| APCOMM20181231 | 0000216460 | 12/31/2018 | \$10,537.14 | | \$0.00 | \$10,537.14 |
| TOTALS: | | | \$10,537.14 | | \$0.00 | \$10,537.14 |

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179
GREENSBORO, NC 27419
(336) 852-7419

**CAPITAL BANK**
capitalbank-us.com

63-1176-670

FILE COPY 125633**Ten Thousand Five Hundred Thirty Seven Dollars And 14 Cents**PAY TO THE
ORDER OF:

Davidson County Jail
2511 E US HWY 64
ATTN: CHARLENE FOSTER
LEXINGTON, NC 27292

DATE

Jan 4, 2019

AMOUNT

\$10,537.14



AUTHORIZED SIGNATURE

MP

⑈ 125633⑈ ⑆ 067011760⑆ 560009913606⑈